

SHIPPING CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 2	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE.		7. CREDIT VOUCHER OR FILE NO.					
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Headquarters, Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. EG-400 - Task # 9					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Eastman Kodak Company, Rochester, New York				11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Eastman Kodak Company, Rochester, New York				13. ORDER NO. ON SUPPLIER EG-400 - Task # 9					
14. SHIPPED TO-MARK FOR Property and Supply Officer General Services Administration [REDACTED]				15. PROC. DIR. OR REQUISITION NO.					
				16. SHIPMENT ORDER NO.					
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL					
				18. GROSS WEIGHT 19. NET WEIGHT					
(Accountable Office when different)									
DATE SHIPPED 5/14/63		21. SEAL NUMBERS		22. R/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING c/o Atlantic Coast Freight	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	
1. 1 ea. Niagara Printer, Serial #201 Fabricated on Task 9, EG-400 w/ Spare Part Kit and Manual (Case #1)					1				
2. 1 ea. Densitometer Table Fabricated on Task 9, EG-400 (Case #2)					1				
SPARE PARTS KIT - NIAGARA									
Part No.	Description								
2-948A023	Belt - Timing				1				
2-948A066	Belt - Timing				1				
2-008A0213	Dust Bag				2				
2-953A011	Lamp GE F8T5/CW				1				
2-953A039	Lamp H100A-4/T				2				
2-953A05B	Lamp Pilot				2				
2-951A069	Relay - KPP14AG				1				
2-951A097	Startex				1				
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED					
				DATE:		IN CHECKER:			
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. [REDACTED])					
DATE				SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE		[REDACTED]	
(Typed name of Inspector)									

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MATERIAL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)		9. PRIME CONTRACT OR P. O. NUMBER EG-400 - Task 8 & 9		15. PRDD. DIR. OR REQUISITION NO.		12. SHEET NO. 2	13. NO. OF CHECKS 2	
		16. SHIPMENT ORDER NO.		17. SHIPMENT NO. ON CONTRACT a. PARTIAL b. FINAL				
CONTRACT ITEM NUMBER 23.	REQUISITION LINE ITEM 23a.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Indicate No. of Ship, Containers - Type of Ship, Container - Ship, Container No.) 20.		UNIT OF MEAS. 27.	QUANTITY SHIPPED 28.	QUANTITY RECEIVED 29.	UNIT COST 30.	TOTAL COST 31.
Part No.		Description		Qty				
3-9228A060		Air Filter		2				
		Tube OD3		1				
		Tube 6L6GB		1				
		Tube 6BN6		1				
		Tube 6SJ7		1				
		Tube 1236C		1				
		Tube 5U4GB		1				
PLEASE SIGN AND RETURN SIX (6) COPIES.								